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4 BILL NO. S-76-09- 44

5 SPECIAL ORDINANCE NO. S- 178-76

6 AN ORDINANCE approving a contract
7 with Falk Co. for the purchase of
8 materials necessary for the Sludge
Collectors at the Filtration Plant.

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
10 FORT WAYNE, INDIANA:

11 SECTION 1. That the contract dated August 31, 1976,
12 between the City of Fort Wayne, by and through its Mayor and
13 the Board of Public Works and Falk Co. for:

14 Falk Reducer M. O. 5310-3647-2KRZ5-21AS
15 Replacement for unit, Model 2EB516AS
21 ABC x 10625-2 Comb Y, M. O. 52103647
16 clockwise. \$3,035.96

17 Falk Reducer M. O. 5210-3646-2KRZ5-21AS
18 Replacement for unit, Model 2EB516AS-21
ABC x 10625-1 Comb Z, M. O. 53103646-
counter clockwise, Ref. 76G833-757
19 \$3,035.96

20 TOTAL: \$6,071.92

21 all as more particularly set forth in Purchase Order 8223 and
22 which is on file in the office of the Department of Purchasing
23 and is by reference incorporated herein, made a part hereof and
24 is hereby in all things ratified, confirmed and approved.

25 SECTION 2. This Ordinance shall be in full force and
26 effect from and after its passage and approval by the Mayor.

27
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29
30 
Councilman

31
32
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34 APPROVED AS TO FORM
AND LEGALITY.
35 
CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the day of _____, 1976, at _____ o'clock P.M., E.S.T.

DATE: 9-28-76

Charles W. Westerman

CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>	<u>0</u>	<u> </u>	<u> </u>	<u> </u>
BURNS	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
HINGA	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
HUNTER	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
MOSES	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
NUCKOLS	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
SCHMIDT, D.	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
SCHMIDT, V.	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
STIER	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
TALARICO	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 10-12-76

Charles W. Westerman

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~)

ORDINANCE (~~RESOLUTION~~) No. 5-178-76 on the 12th day of Oct., 1976.
ATTEST: (~~SEAL~~)

Charles W. Westerman

CITY CLERK

James Stier

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of October, 1976, at the hour of 11 o'clock A. M., E.S.T.

Charles W. Westerman

CITY CLERK

Approved and signed by me this 14th day of October, 1976, at the hour of 3:00 o'clock P. M., E.S.T.

Robert Thompson

MAYOR

Bill No. S-76-09-44

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with Falk C., for the purchase of materials necessary for the
Sludge Collectors at the Filtration Plant

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance is PASS.

Paul M. Burns - Chairman

John Nuckols - Vice-Chairman

William T. Hinga

Fredrick R. Hunter

Samuel J. Talarico

DATE 10/12/76 CONCURRED IN
CITY CLERK

Memorandum

To J.F. Morreale, Supt. City Utilities Date August 31, 1976
From Ruth Winget, Purchasing Department
Subject Quote No. 941

COPIES TO:

Herewith are quotes #941 relating to Purchase Order No. 8223 which is prepared favoring Falk Company.

Two vendors were invited to quote, Falk Company being the lowest.

Attached are the following documents in support of the recommendation for acceptance of Falk Company:

1. Filtration Plant Requisition.
2. Purchasing Department Memorandum.
3. Falk Co. and Pover Hose Couplings quotes.
4. Purchase Order #8223.

It is urged that in referring this quote to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies) be included with the proposed ordinance.

Please make sure that no confirming Purchase order number is given to Falk Company until evidence of Council approval is furnished to the Purchasing Department.

Ruth Winget
Ruth Winget

Approved: A. C. Lord
A.C. Lord

OK - AM
9/2/76

63-276-17 9/9/76

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Falk Co.
Box 492
Milwaukee, Wisc. 53201

63-276-17 9/9/76
ORIGINAL PURCHASE ORDER NO. 8223

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE August 31, 1976

SHIP TO —

Filtration Plant
Griswold Drive
Fort Wayne, Indiana

MAIL ALL INVOICES TO
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	1	Falk Reducer M. O. 5310-3647-2KRZ5-21AS Replacement for unit, Model 2# 2EB516AS 21 ABC x 10625-2 Comb Y, M. O. 52103647 clockwise			\$3,035.96
	1	Falk Reducer M. O. 5210-3646-2KRZ5-21AS Replacement for unit, Model 2EB516AS-21 ABC x 10625-1 Comb Z, M. O. 53103646- counter clockwise, Ref. 76G833-757 ENX#			\$3,035.96
					\$6,071.92
		Ship: 24 weeks Net 30 days F.O. Milwaukee Per quote #841 & John Stober, Milwaukee			
		APPROVED BY Public Works SUBJECT TO COUNCILMANIC APPROVAL.			
		RW/bk #407			

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY

A. C. Lord
CITY UTILITIES PURCHASING AGENT

DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

P.O. 8003
Falk Co.

Date August 11, 1976

Request for Quotation No. 940

To be considered your quotation must be received by M. August 23, 1976

To: Falk Co.
Box 492
Milwaukee, Wisc. 53201

Quantity	Unit	Unit Price	Trade Disc.	Extension
		<p>Combination Longitudinal & Crosscollector Units.</p> <p>First Section - Same except for M.O. Number on Primary & Secondary Tanks.</p> <p>Second Section - Same for Primary & Secondary Tanks</p> <p>See Attached sheet.</p>		
		<p>Mark Bid Envelope, "Quote No. <u>940</u> Due Date <u>8-23-76</u>".</p>		
		TOTAL		

Terms -

O.B. -

Shipping
Schedule -

Shipping
Weight -

Signed _____

Date _____

Ruth A. Winget

Ruth A. Winget - Buyer

Director of Purchases

One Main Street
Port Wayne, Indiana 46802

August 11, 1976

Request for Quotation No. 941
940

be completed your quotation must be received by M. September 31976

Fall Co.
Box 492
Milwaukee, Wisc. 53201

John Storer

City	Unit	Price	Trade Disc.	Extensio
	Combination Longitudinal & Crosscollector Units.			
	First Section - Same except for M.O. Number on Primary & Secondary Tanks.			3,035.96
	Second Section - Same for Primary & Secondary Tanks			Net m. 3,035.96
	See Attached sheet.			Net m. 6,071.92
	<i>use #2KRZ5</i> <i>use #2KRZ5</i>			
	<i>Ref: 76 G833-157</i>			
	Mark Bid Envelope, "Quote No. <u>940</u> Due Date <u>9/3/76</u> "			
			TOTAL	

Terms - *Net 30*

P.O.B. - *Milwaukee, Wisc.*

Shipping
Schedule -

Shipping *24 weeks.*

John Storer, Milwaukee Wisc.
Signed _____
Date _____

Ruth A. Winget
Ruth A. Winget - Buyer
Director of Purchases

FALK MOTOREDUCER - NAME PLATE DATA

FOR

COMBINATION LONGITUDINAL & CROSS COLLECTOR UNITS

EXCEPT M.O. NUMBER

FIRST SECTION - SAME FOR PRIMARY & SECONDARY TANKS

X10625-2 COMB Y
MODEL 2EB516AS-2IABC

MODEL 2EB516AS
M.O. 53103647-PRIM. TANK DATE 5/53
R.P.M. 0.6 RATIO 2605

Drive shaft for cross collector turns clockwise
when looking at the end of the shaft.

SECOND SECTION - SAME FOR PRIMARY & SECONDARY TANKS

X10625-1 COMB Z
MODEL 2EB516AS-2IABC

MODEL 2EB516AS
M.O. 53103646 DATE 5/53
R.P.M. 0.6 RATIO 2605

Drive shaft for cross collector turns counter-
clockwise when looking at the end of the shaft.

Falk Co

Box 142 Dayton, Ohio 45401
53201

414-342-3131

QUOTATION

POWER-HOSE COUPLINGS, INC.

Box 5430

~~3000 E. MURKIN AVENUE~~

3115 Pittsburg St.
48803

FORT WAYNE, INDIANA

119-423-9461

Phone: ~~842-044~~

Date: 7-29-76

City of Fort Wayne
Filtration Plant
Dwenger Ave.
Fort Wayne, Indiana

Quotation No.

Your Inquiry No.

In response to your inquiry, we submit the following quotation:

QUANTITY	DESCRIPTION	DELIVERY	PRICE
	Per Attached List		
1	Falk Reducer Mo. 5210-3647-2KR25-21AS		4,148.57ea
1	Falk Reducer Mo. 5210-3646-2KRZ5-21AS		4,148.57ea
1	Falk Reducer Mo. 5310-5042-2KRZ5-21AS		4,148.57ea
Note: Price subject to price escalation, to price in effect at time of shipment			8,297.14
cc: Ed Robbins			
Terms: 30 days	P.O. B. Milwaukee, Wis.	Routing	Del: 36-38 weeks

PRICES SUBJECT TO ACCEPTANCE

WITHIN _____ DAYS.

RL/ga

POWER-HOSE COUPLINGS, INC.

By *Ron Lerch*
Ron Lerch, President

TITLE OF ORDINANCE SPECIAL ORDINANCE - City Utilities Purchase Order 8223 - Falk Company

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

8-76-09-44

SYNOPSIS OF ORDINANCE City Utilities Purchase Order 8223 to Falk Company in amount

of \$6,071.92 covers the proposed purchase of two (2) Gear Drive Units for the
Sludge Collectors at the Filtration Plant. These are replacement units and only
Falk units can be used.

Two quotes were requested from the only companies handling the equipment as
follows:

<u>Falk Company</u>	<u>\$6071.92</u>
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<u>Power Hose Couplings</u>	<u>8,297.14</u>
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(SEE COPIES OF QUOTATIONS ATTACHED)

EFFECT OF PASSAGE Provide needed replacement parts for sludge collectors

EFFECT OF NON-PASSAGE Possible failure of worn equipment

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) Cost to Water Utility - \$6,071.92

ASSIGNED TO COMMITTEE *City Utilities*